

Work Order ID 50187

July 10, 2009 10:57:43 AM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 7/14/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

09/01/22

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 *CHG007*

CHG70028

Per DSF 9342

507/4/23

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

9/7/20 (10) SD

11-657 09/1 B 50768

Per 9/7/23

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291

Batch: *M111557*

Expiry date: *10/01*

UMD

09/07/21 (X1)

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Item ID: D350-607-041

Accept



Setup Start



Revision ID: F

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 7/14/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/24/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

=> 809107121 @ 6

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/12/00 10 8

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 809107123

@ 6

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Item ID: D350-607-041

Accept

Revision ID: F

Item Name: Heli-Utility-Basket, LH

Start Date: 7/14/09 Start Qty: 1.00

Required Date: 7/24/09 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-041

Location: I

PC9/7/23

①

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/07/23

MR 09-07-23

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH






Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
K607-041 		Manufactured	No	Kit for pkg CN 67008		140	Each	0.0000	1.0000			
Kit Basket D350-607-041 D2221RevH 		Manufactured	No			110	Each	0.0000	1.0000			
350 Basket Base D2512RevE 		Manufactured	No	50180 Cmo 09/07/21		110	Each	0.0000	1.0000			
Basket Lid 205/350 D2022-101 		Manufactured	No	50180 Cmo 09/07/21		110	Each	0.0000	2.0000			
Spacer D2258-200RevC 		Manufactured	No			110	Each	20.0000	1.0000			
Placard 2001b												

50 768 1x Rec'd 7/23

50181 CU

4588 S 501

9/7/20 PU

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

20

48350

20

48350

12

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2332-041RevC1		Manufactured	No			110	Each	22.0000	1.0000			
Lid Prop Assembly 6.69" long												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

572

19

46430

19

46430

Main Warehouse

ST

3

48351

3

D2530RevB

Manufactured

No

110

Each

11.0000

1.0000



Handle Weldment

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

11

45683

1

48231

10

48231

①

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH







Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2535RevA  Spring		Manufactured	No			110	Each	92.0000	2.0000 		9/7/20	SL
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				92				
				46580				92			46580	
D2537RevA1  Bushing		Manufactured	No			110	Each	41.0000	2.0000 		9/7/20	SL
				<u>Warehouse</u> <u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Main Warehouse								
				ST				41				
				45662				1				
				48532				40			48532	
D2728-3RevB  Dart Logo label		Manufactured	No			110	Each	0.0000	1.0000 		9/7/20	SL
												CO

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2931RevA Manufactured

No

110

Each

1,001.000

2.0000



Bumper

9/17/00 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1001

21139

1

46064

1000

AN3-16A

Purchased

No

110

Each

133.0000

2.0000



Bolt

46064

9/17/00 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

133

110915

33

111965

100

110915

(D)

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/14/09

Required Date: 7/24/09



Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-7A		Purchased	No			110	Each	119.0000	2.0000			
											9/7/20	SP
Bolt												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	119	
108077	3	
108928	2	
110155	14	
111668	100	

AN4-22A		Purchased	No			110	Each	389.0000	1.0000			
											9/7/20	SP
Bolt												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	389	
104937	8	
107715	5	
108483	176	
111965	200	

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Comments:

Start Date: 7/14/09



Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-24A  Bolt		Purchased	No			110	Each	68.0000	1.0000 		9/7/00	SI

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	68	
108255	18	108255
112082	50	

AN5-17A  Bolt		Purchased	No			110	Each	84.0000	4.0000 		9/7/00	W SD
--	--	-----------	----	--	--	-----	------	---------	---	--	--------	------

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	84	
102140	4	
107939	2	
108558	4	
110625	2	
111295	22	111295
111965	50	

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8  Washer		Purchased	No			110	Each	971.0000	2.0000		9/17/00	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	971	
107091	9	
108335	11	
110382	48	
110917	3	
111578	900	

AN960JD416

Purchased

No

110

Each

7,759.000 2.0000



Washer

11578

9/17/00

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	7759	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1623	
111916	5000	
16941	0	

11279

10

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	661.0000	2.0000			



Washer



9/7/09 WSP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	-61	
110153	-61	
Main Warehouse		
ST	722	
107008	54	
108138	4	
108583	42	
110153	622	

110153

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH

Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,595.000	4.0000			



Washer



111279 SP

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1595	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	288	
112082	1000	

111279

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9/7/00 (K) SC

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH


Comments:

Start Date: 7/14/09

Required Date: 7/24/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No			110	Each	112.0000	4.0000			



9/17/00

SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

112

104885

3

107242

3

107715

1

108077

2

108377

19

111724

3

112082

81

112082

MS20600-AD4W3

Purchased

No

110

Each

2,783.000

2.0000



9/17/00

SP

Cherry Rivets

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

2783

102929

37

104715

10

106375

736

107939

1000

111636

1000

106375

1

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Work Order ID: 50187

Parent Item: D350-607-041RevF

Parent Item Name: Heli-Utility-Basket, LH



Start Date: 7/14/09

Required Date: 7/24/09

Comments:

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			110	Each	1,797.000	2.0000			
												
Nut												

9/1/20 se

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1797	
110844	34	
111274	763	
111668	1000	

111274

MS21042L4		Purchased	No			110	Each	8,733.000	4.0000			
												
Nut												

9/1/20 se

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	8781	
107499	5	
110507	2615	
111827	6000	
15924	0	
8182	161	
Main Warehouse		
t	-48	
110507	-48	

110507

@

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Work Order ID: 50187



Parent Item: D350-607-041RevF



Parent Item Name: Heli-Utility-Basket, LH

Start Date: 7/14/09

Required Date: 7/24/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5		Purchased	No			110	Each	783.0000	4.0000			
											9/1/09	DSQ
Nut												

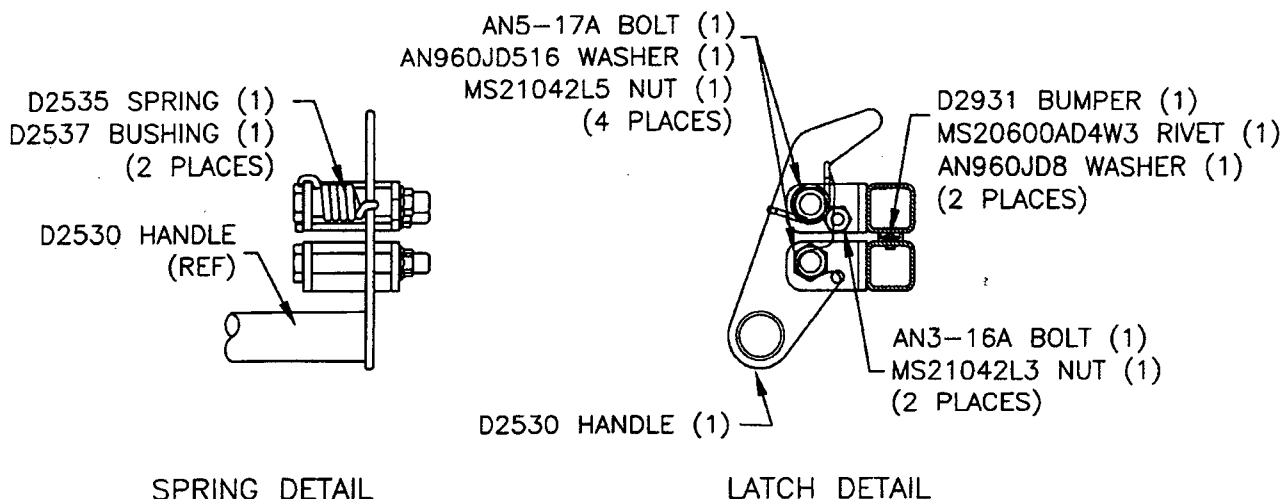
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	783	
110382	10	
111127	273	
111636	500	

11127

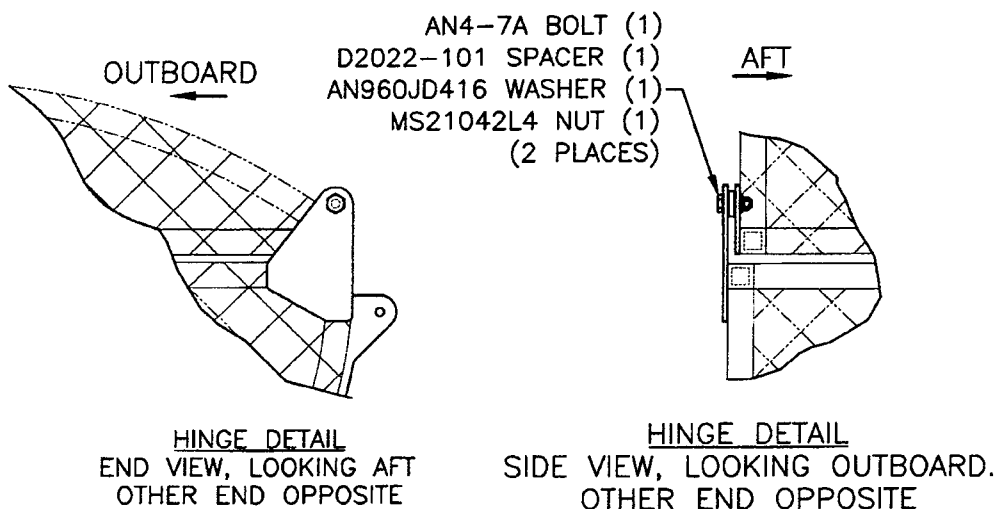
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DETAIL J:
HANDLE WELDMENT



DETAIL H:
HINGE

Figure 6 – Basket Replacement Parts

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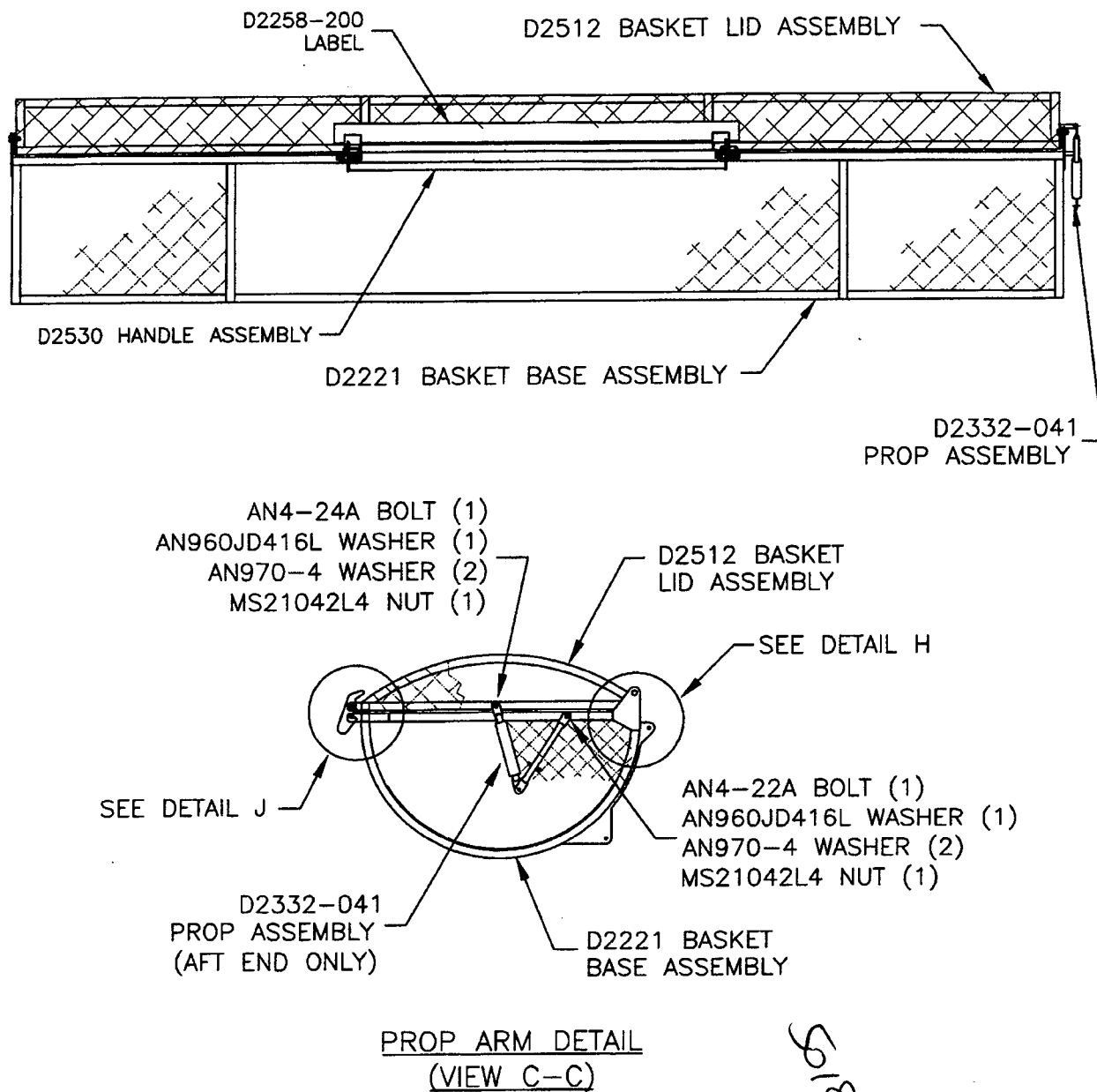


Figure 4 – Basket Replacement Parts
(D350-607-041 Heli-Utility-Basket™)

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